

INVOICE**Bill To:****Pooja Varma**

56, Lotus Lane, Coimbatore - 641001, Tamil Nadu

Invoice No.: 5363483**Date: 22/01/2023**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Malwarebytes Premium	1		₹ 1000.00	₹ 1000.00
Total		1			₹ 1000.00

INVOICE AMOUNT IN WORDS

Rupees One Thousand One Hundred Eighty only

GST (18%)**₹180.00****Total****₹ 1180.00****TERMS AND CONDITIONS**

Thanks for doing business with us !